

INVOICE



WPBF
3970 RCA Boulevard
Suite 7007
Palm Beach Gardens, FL 33410
Main: (561)694-2525
Billing: (407)389-7661

www.thewpbfchannel.com

Billing Address:

Kathleen Offerman Agency
Attention: Accounts Payable
125 N Lincoln Ave
Sterline, VA 20164

Send Payment To:

WPBF
PO Box 26885
Lehigh Valley, PA 18002-6885

Invoice #	Invoice Date	Invoice Month	Invoice Period
966503-2	11/04/12	November 2012	10/29/12 - 10/29/12

Station	Account Executive	Sales Office	Sales Region
WPBF	Mica Hansen	HRP -Washington	National

Advertiser	Product	Estimate Number
Terry/R/Congress	TERRY FOR US HOUSE	

Flight Dates	Order #	Alt Order #
10/24/12 - 10/29/12	966503	06390835

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

IDB #	Advertiser Code	Product Code

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type
1	10/24/12	10/29/12	M-F 5pm News	5-6pm	M-WTF--	:30	3	\$900.00	NM
	Class of Time - Fixed Non Pre-emptible								
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
	10/29/12	11/04/12	M-----	1	\$900.00				
Spots: # Ch	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
4 WPBF M		10/29/12	5:10 PM	M-F 5pm News	5-6pm	:30	RTFC0107-HD	\$900.00	NM
2	10/24/12	10/29/12	M-SUN WPBF News 25 @ 11-11:35PM		M-WTF--	:30	3	\$1,000.00	NM
	Class of Time - Fixed Non Pre-emptible								
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
	10/29/12	11/04/12	M-----	1	\$1,000.00				
Spots: # Ch	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
4 WPBF M		10/29/12	11:35 PM	M-SUN WPBF News 25 @ 11PM	11-11:35PM	:30	RTFC0108	\$1,000.00	NM
Total Spots							2		

Payment Terms 30 Days

<u>Gross Total</u>	\$1,900.00
<u>Agency Commission</u>	\$285.00
<u>Net Amount Due</u>	\$1,615.00